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|       | 30.05.2024  |
|       | 0710099_6154027476_2022_000_20240530_bb26fdd1-1aab-4cb9-93d6-c56d34260254 |
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| /     | 1037728012563   |

31 2022 .

| <i>I</i>  |          |          | <i>31</i><br>2022 . | <i>31</i><br>2021 . | <i>31</i><br>2020 . |
|-----------|----------|----------|---------------------|---------------------|---------------------|
| <i>I</i>  | <i>2</i> | <i>3</i> | <i>4</i>            | <i>5</i>            | <i>6</i>            |
| <b>I.</b> |          |          |                     |                     |                     |
|           |          | 1110     | 3 238               | 4 290               | 5 342               |
|           |          |          | 3 238               | 4 290               | 5 342               |
|           |          | 1120     | -                   | -                   | -                   |
|           |          | 1130     | -                   | -                   | -                   |
|           |          | 1140     | -                   | -                   | -                   |
|           |          | 1150     | 462 288             | 490 973             | 296 095             |
|           |          |          | 117 733             | 130 814             | -                   |
|           |          |          | 5 159               | 5 794               | 4 455               |
|           |          |          | 0                   | 2 650               | 2 706               |
|           |          |          | 12 705              | 13 592              | 727                 |
|           |          |          | 11 569              | 11 509              | 4 977               |
|           |          |          | 276 832             | 290 283             | 245 189             |
|           |          |          | 37 796              | 38 487              | 37 547              |
|           |          |          | 494                 | 494                 | 494                 |
|           |          | 1160     | 229 482             | 219 087             | 183 224             |
|           |          |          | 229 482             | 219 087             | 183 224             |
|           |          | 1170     | 25                  | 25                  | 25                  |
|           |          |          | 0                   | 0                   | 0                   |
|           |          |          | 25                  | 25                  | 25                  |
|           |          |          | 0                   | 0                   | 0                   |
|           |          | 1180     | 39 051              | 41 422              | 1 991               |

| <i>1</i>    |          |          | <i>31</i><br><i>2022 .</i> | <i>31</i><br><i>2021 .</i> | <i>31</i><br><i>2020 .</i> |
|-------------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i>    | <i>2</i> | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
|             |          | 1190     | 0                          | 17                         | 38                         |
|             | I        | 1100     | 734 084                    | 755 814                    | 486 715                    |
| <b>II.</b>  |          |          |                            |                            |                            |
|             |          | 1210     | 97                         | 103                        | 105                        |
|             |          |          | 0                          | 0                          | 0                          |
|             |          |          | 97                         | 103                        | 105                        |
|             |          | 1220     | 358                        | 2 108                      | 1 139                      |
|             |          | 1230     | 65 807                     | 53 829                     | 46 403                     |
|             |          |          | 10                         | 8                          | 395                        |
|             |          |          | 136                        | 341                        | 483                        |
|             |          |          | 36                         | 38                         | 41                         |
|             |          |          | 65 625                     | 53 442                     | 45 484                     |
|             | (        | 1240     | 1 851                      | 2 545                      | 11 230                     |
|             | )        |          | 1 851                      | 2 545                      | 11 230                     |
|             |          | 1250     | 0                          | 0                          | 0                          |
|             |          |          | 0                          | 0                          | 0                          |
|             |          | 1260     | 717                        | 474                        | 481                        |
|             |          |          | 0                          | 0                          | 0                          |
|             |          |          | 36                         | 53                         | 57                         |
|             |          |          | 678                        | 418                        | 421                        |
|             |          |          | 3                          | 3                          | 3                          |
|             | II       | 1200     | 68 830                     | 59 059                     | 59 358                     |
|             |          | 1600     | 802 914                    | 814 873                    | 546 073                    |
| <b>III.</b> |          |          |                            |                            |                            |
|             | (        | 1310     | 9 245                      | 9 245                      | 9 245                      |
|             | )        |          |                            |                            |                            |
|             | ,        | 1320     | (0) <sup>2</sup>           | (0)                        | (0)                        |

| <i>1</i> |            |          | <i>31</i><br><i>2022 .</i> | <i>31</i><br><i>2021 .</i> | <i>31</i><br><i>2020 .</i> |
|----------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i>   | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
|          |            | 1340     | 0                          | 0                          | 278 165                    |
|          |            |          | 0                          | 0                          | 278 165                    |
|          | ) (        | 1350     | 5 476                      | 5 476                      | 5 476                      |
|          |            |          | 5 476                      | 5 476                      | 5 476                      |
|          |            | 1360     | 3 421                      | 3 421                      | 3 421                      |
|          | ( )        | 1370     | 585 583                    | 589 914                    | 210 293                    |
|          |            |          | 589 436                    | 588 953                    | 209 403                    |
|          |            |          | (3 853)                    | 961                        | 890                        |
|          | <b>III</b> | 1300     | 603 725                    | 608 056                    | 506 600                    |
|          | <b>IV.</b> |          |                            |                            |                            |
|          |            | 1410     | 0                          | 0                          | 0                          |
|          |            | 1420     | 65 994                     | 70 853                     | 31 659                     |
|          |            | 1430     | 0                          | 0                          | 0                          |
|          |            | 1450     | 112 866                    | 122 214                    | 0                          |
|          | <b>IV</b>  | 1400     | 178 860                    | 193 067                    | 31 659                     |
|          | <b>V.</b>  |          |                            |                            |                            |
|          |            | 1510     | 0                          | 0                          | 0                          |
|          |            | 1520     | 18 841                     | 12 182                     | 6 203                      |
|          |            |          | 11 155                     | 8 860                      | 2 129                      |
|          |            |          | 25                         | 3                          | 42                         |
|          |            |          | 0                          | 76                         | 0                          |
|          |            |          | 5 488                      | 2 559                      | 2 550                      |
|          |            |          | 0                          | 58                         | 0                          |
|          |            |          | 2 025                      | 464                        | 485                        |
|          |            |          | 148                        | 162                        | 997                        |
|          |            | 1530     | 1 204                      | 1 268                      | 1 341                      |
|          |            |          | 397                        | 418                        | 439                        |
|          |            |          | 807                        | 850                        | 902                        |

| <i>1</i> |          |          | <i>31</i><br><i>2022 .</i> | <i>31</i><br><i>2021 .</i> | <i>31</i><br><i>2020 .</i> |
|----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
|          |          | 1540     | 284                        | 300                        | 270                        |
|          |          |          | 0                          | 0                          | 0                          |
|          |          |          | 186                        | 214                        | 209                        |
|          |          |          | 98                         | 86                         | 61                         |
|          |          | 1550     | 0                          | 0                          | 0                          |
|          |          |          | 0                          | 0                          | 0                          |
|          | <b>V</b> | 1500     | 20 329                     | 13 750                     | 7 814                      |
|          |          | 1700     | 802 914                    | 814 873                    | 546 073                    |

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| 3        |     |      | 2022 .   | 2021 .   |
|----------|-----|------|----------|----------|
| <i>I</i> | 2   | 3    | 4        | 5        |
|          | 4   | 2110 | 72 929   | 66 390   |
|          |     |      | 53       | 53       |
|          |     |      | 0        | 0        |
|          | -   |      | 0        | 0        |
|          |     |      | 0        | 0        |
|          |     |      | 0        | 0        |
|          |     |      | 72 876   | 66 337   |
|          |     | 2120 | (58 530) | (58 742) |
|          |     |      | (0)      | (0)      |
|          |     |      | (0)      | (0)      |
|          | -   |      | (0)      | (0)      |
|          |     |      | (0)      | (0)      |
|          |     |      | (0)      | (0)      |
|          |     |      | (58 530) | (58 742) |
|          | ( ) | 2100 | 14 399   | 7 648    |
|          |     | 2210 | (0)      | (0)      |
|          |     | 2220 | (2 401)  | (2 308)  |
|          | ( ) | 2200 | 11 998   | 5 340    |
|          |     | 2310 | 0        | 0        |
|          |     | 2320 | 174      | 162      |
|          |     | 2330 | (11 071) | (0)      |

| 3 |     |      | 2022 .  | 2021 .  |
|---|-----|------|---------|---------|
| 1 | 2   | 3    | 4       | 5       |
|   |     | 2340 | 1 942   | 2 709   |
|   |     |      | 64      | 72      |
|   |     |      | 282     | 917     |
|   |     |      | 0       | 24      |
|   |     |      | 0       | 0       |
|   | ， ， |      | 0       | 0       |
|   |     |      | 1 558   | 1 552   |
|   |     |      | 0       | 0       |
|   |     |      | 38      | 144     |
|   |     | 2350 | (6 678) | (5 988) |
|   |     |      | (2 078) | (1 594) |
|   |     |      | (2 983) | (2 752) |
|   |     |      | (1)     | (0)     |
|   |     |      | (3)     | (17)    |
|   | ， ， |      | (2)     | (1)     |
|   |     |      | (34)    | (46)    |
|   |     |      | (1 546) | (1 546) |
|   | ，   |      | (0)     | (0)     |
|   | ，   |      | (31)    | (30)    |
|   | ( ) | 2300 | (3 635) | 2 223   |
|   | 5   | 2410 | (218)   | (1 262) |
|   | ∴   | 2411 | (2 705) | (1 499) |
|   | 6   | 2412 | 2 487   | 237     |
|   |     | 2460 | 0       | 0       |
|   | ( ) | 2400 | (3 853) | 961     |
|   | ，   | 2510 | 0       | 0       |
|   | ( ) |      |         |         |

| 3   |       |      | 2022 .  | 2021 . |
|-----|-------|------|---------|--------|
| 1   | 2     | 3    | 4       | 5      |
|     | '     | 2520 | 0       | 0      |
| ( ) | '     | 2530 | 0       | 0      |
|     | ( ) 5 | 2500 | (3 853) | 961    |
| 7   |       |      |         |        |
|     | ( )   | 2900 | 0       | 0      |
|     | ( )   | 2910 | 0       | 0      |

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|   |     |      | 2022 . | 2021 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

8 2411

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| 1.               |          |          |          |           |          |          |          |
|------------------|----------|----------|----------|-----------|----------|----------|----------|
|                  |          |          |          |           |          | ( )      |          |
| <i>1</i>         | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i>  | <i>6</i> | <i>7</i> | <i>8</i> |
| <b>31 2020 .</b> | 3100     | 9 245    | (0)      | 283 641   | 3 421    | 210 293  | 506 600  |
| <b>2021 .</b>    |          |          |          |           |          |          |          |
| -                | 3210     | 0        | 0        | 0         | 0        | 101 456  | 101 456  |
| :                | 3211     |          |          |           |          | 961      | 961      |
|                  | 3212     |          |          | 0         |          | 0        | 0        |
| ,                | 3213     |          |          | 0         |          | 0        | 0        |
|                  | 3214     | 0        | 0        | 0         |          |          | 0        |
|                  | 3215     | 0        | 0        | 0         |          | 0        |          |
|                  | 3216     | 0        | 0        | 0         | 0        | 0        | 0        |
|                  |          | 0        | -        | -         | -        | 100 495  | 100 495  |
| -                | 3220     | (0)      | 0        | (0)       | (0)      | (0)      | (0)      |
| :                | 3221     |          |          |           |          | (-)      | (0)      |
|                  | 3222     |          |          | (0)       |          | (0)      | (0)      |
| ,                | 3223     |          |          | (0)       |          | (0)      | (0)      |
|                  | 3224     | (0)      | 0        | 0         |          | 0        | (0)      |
|                  | 3225     | (0)      | 0        | 0         |          | 0        | (0)      |
|                  | 3226     | 0        | 0        | 0         | 0        | 0        | (0)      |
|                  | 3227     |          |          |           |          | (0)      | (0)      |
|                  | 3230     |          |          | (278 165) | 0        | 278 165  |          |

| 1.               |      |       |     |       |       |         |         |
|------------------|------|-------|-----|-------|-------|---------|---------|
|                  |      |       |     |       |       | ( )     |         |
| 1                | 2    | 3     | 4   | 5     | 6     | 7       | 8       |
|                  | 3240 |       |     |       | 0     | 0       |         |
| <b>31 2021 .</b> | 3200 | 9 245 | (0) | 5 476 | 3 421 | 589 914 | 608 056 |
| <b>2022 .</b>    |      |       |     |       |       |         |         |
| -                | 3310 | -     | -   | -     | -     | -       | -       |
| :                | 3311 |       |     |       |       | -       | -       |
|                  | 3312 |       |     | -     |       | -       | -       |
| ,                | 3313 |       |     | -     |       | -       | -       |
|                  | 3314 | -     | -   | -     |       |         | -       |
|                  | 3315 | -     | -   | -     |       | -       |         |
|                  | 3316 | -     | -   | -     | -     | -       | -       |
| -                | 3320 | (0)   | -   | (-)   | (-)   | (4 331) | (4 331) |
| :                | 3321 |       |     |       |       | (3 853) | (3 853) |
|                  | 3322 |       |     | (-)   |       | (-)     | (-)     |
| ,                | 3323 |       |     | (-)   |       | (-)     | (-)     |
|                  | 3324 | (-)   | -   | -     |       | -       | (-)     |
|                  | 3325 | (-)   | -   | -     |       | -       | (-)     |
|                  | 3326 | -     | -   | -     | -     | -       | (-)     |
|                  | 3327 |       |     |       |       | (478)   | (478)   |
|                  | 3330 |       |     | -     | -     | -       |         |
|                  | 3340 |       |     |       | -     | -       |         |
| <b>31 2022 .</b> | 3300 | 9 245 | (0) | 5 476 | 3 421 | 585 583 | 603 725 |

| <b>2.</b> |          |                 |                 |                 |                 |
|-----------|----------|-----------------|-----------------|-----------------|-----------------|
|           |          | 31<br>2020 .    | 2021 .          |                 | 31<br>2021<br>. |
|           |          |                 | ( )             |                 |                 |
| <i>1</i>  | <i>2</i> | <i>3</i>        | <i>4</i>        | <i>5</i>        | <i>6</i>        |
| - :       |          |                 |                 |                 |                 |
|           | 3400     | -               | -               | -               | -               |
| :         | 3410     | -               | -               | -               | -               |
|           | 3420     | -               | -               | -               | -               |
|           | 3500     | -               | -               | -               | -               |
| ( ):      |          |                 |                 |                 |                 |
|           | 3401     | -               | -               | -               | -               |
| :         | 3411     | -               | -               | -               | -               |
|           | 3421     | -               | -               | -               | -               |
|           | 3501     | -               | -               | -               | -               |
| , ( ):    |          |                 |                 |                 |                 |
|           | 3402     | -               | -               | -               | -               |
| :         | 3412     | -               | -               | -               | -               |
|           | 3422     | -               | -               | -               | -               |
|           | 3502     | -               | -               | -               | -               |
| <b>3.</b> |          |                 |                 |                 |                 |
|           |          | 31<br>2022<br>. | 31<br>2021<br>. | 31<br>2020<br>. |                 |
|           | 3600     | 604 929         | 609 324         | 507 941         |                 |

2022 .

|          |      | 2022 .   | 2021 .   |
|----------|------|----------|----------|
| <i>1</i> | 2    | 3        | 4        |
| -        | 4110 | 69 019   | 69 951   |
| :        | 4111 | 0        | 0        |
| ,        | 4112 | 64 015   | 59 571   |
| ,        | 4113 | 0        | 0        |
|          |      | 2 480    | -        |
|          |      | 1 546    | 280      |
|          |      | 0        | 0        |
|          | 4119 | 978      | 10 100   |
| -        | 4120 | (33 831) | (46 636) |
| :        | 4121 | (2 336)  | (20 898) |
| ( )      | 4122 | (3 477)  | (2 820)  |
| ,        | 4123 | (0)      | (0)      |
|          | 4124 | (2 574)  | (1 486)  |
|          |      | (23 647) | (13 656) |
|          |      | (1 797)  | (5 377)  |
|          |      | (0)      | (2 399)  |
|          | 4129 | (0)      | (0)      |
|          | 4100 | 35 188   | 23 315   |
| -        | 4210 | 0        | 84       |
| ( )      | 4211 | 0        | 84       |
| )        | 4212 | 0        | 0        |

|      |      | 2022 .   | 2021 .   |
|------|------|----------|----------|
| 1    | 2    | 3        | 4        |
| ( )  | 4213 | 0        | 0        |
| ,    | 4214 | 0        | 0        |
|      | 4219 | 0        | 0        |
| -    | 4220 | (26 133) | (23 399) |
| :    | 4221 | (26 133) | (23 399) |
| ( )  | 4222 | (0)      | (0)      |
| ( ), | 4223 | (0)      | (0)      |
| ,    | 4224 | (0)      | (0)      |
|      | 4229 | (0)      | (0)      |
|      | 4200 | (26 133) | (23 315) |
| -    | 4310 | 0        | 0        |
| :    | 4311 | 0        | 0        |
| ( )  | 4312 | 0        | 0        |
| ,    | 4313 | 0        | 0        |
| ,    | 4314 | 0        | 0        |
|      | 4319 | 0        | 0        |
| -    | 4320 | (9 055)  | (0)      |
| :    | 4321 | (0)      | (0)      |
| ( )  | 4322 | (456)    | (0)      |

|     |      | 2022 .  | 2021 . |
|-----|------|---------|--------|
| 1   | 2    | 3       | 4      |
| ( ) | 4323 | (0)     | (0)    |
| ,   | 4329 | (8 599) | (0)    |
|     | 4300 | (9 055) | 0      |
|     | 4400 | 0       | 0      |
|     | 4450 | 0       | 0      |
|     | 4500 | 0       | 0      |
|     | 4490 | 0       | 0      |

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